#### Work Order ID 73498

Thursday, September 01, 2011 12:34:46 PM

Page 1

Item ID:

D3428-1

Placard Item Name:

**Start Date:** 

**Revision ID:** 

9/1/2011

QC:

**Start Qty: 20.00** 

Required Date: 9/8/2011

Req'd Qty: 20.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Date:

Date:

**Tooling:** 

0.00

0.00

Accept

SPC (Y/N):

Date:

Date:

Run

Start

Stop

Setup Start

Stop

Sequence ID/ Work Center ID Operation Description

Set Up/ **Run Hours**  Tool ID

Tool # Plan Accept Oty Code

Reject Qty

Reject Number

Insp. Stamp

**Draw Nbr** 

**Revision Nbr** 

D3428

Rev A

100

Purchasing

**PURCHASING** 

Purchasing Memo

Manufacture as per Dwg D3428 using 3M 7mil masking film #8522CP or Avery

IPM #2031

Possible Supplier: Studio Lettrage Material release note is required

110

Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging Packaging

Memo

0.00

Ensure material release note is attached

CX 11/09/02

	•								•	
W/O:			W	ORK ORDER CHANGI	ES				,	
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
						/				
			:							
Part No	•	PAR #:	Fault Cat	egory:	NCR: Yes No DQA: Date:					
			Disposition: QA: N/C Clo							
NCR:		V	WORK ORE	DER NON-CONFORMA	NCE (NCR	)				
DATE	STEP	Description of NC		on B	Verific	ation	Approval	Approval		
DAIL	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector	
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#### Work Order ID 73498

Thursday, September 01, 2011 12:34:46 PM

Item	ID.
Hem	W.

D3428-1

**Revision ID:** 

Placard Item Name:

**Start Date:** 

9/1/2011

Required Date: 9/8/2011

**Start Qty: 20.00** Req'd Qty: 20.00

Reference:

Process Plan: Approvals:

QC:

Date: Date:

Accept



Setup Start

Stop



**Cust Item ID:** 

**Customer:** 

Date:

Date:

Run

Start



Stop

Sequence ID/ **Work Center ID** 

120

Quality Control

Operation Description

QC6- Inspect dimensions to drawing

Memo

Set Up/

**Run Hours** 

**Tooling:** 

SPC (Y/N):

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

130

Packaging

Packaging

Memo

Memo

Identify as per dwg & Stock Location \$7-53

0.00

0.00

Sp 11-09-13.0

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

11/9/13=10 11/9/13=10

									-
W/O:			W	ORK ORDER CHANG	ES				,
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						:			
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DC	A:	Date: _	
	Re	esolution:	Disposition	on:	QA: N/C Closed: Date:				
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NC	R)			
DATE	STEP	Description of NC			ion B	cation	Approval	Approval	
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		tion C	Chief Eng	QC Inspector
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# Picklist Print

Thursday, September 01, 2011 12:34:43 PM

Work Order ID: 73498

Parent Item:

D3428-1

Parent Item Name: Placard



Start Date: 9/1/2011

Required Date: 9/8/2011

**Start Qty: 20.00** 

Required Qty: 20.00

Comments:

IPP:

A :: 05.08.10i : New issue: 1KJ/JLM[]

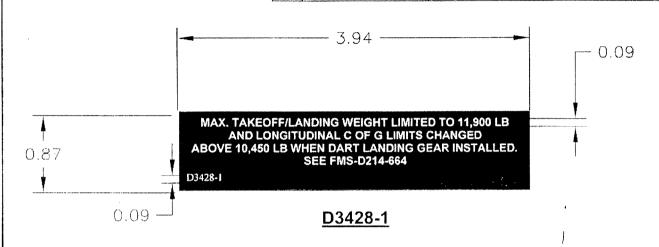
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3428-1P		Purchased	No			110	Each	0.0000	1   <b>     </b>	20	Luft	/12	(25)

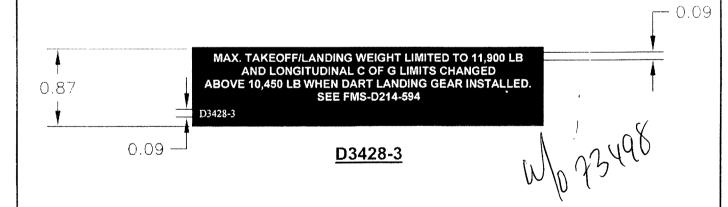
									•
W/O:		, <u>, , , , , , , , , , , , , , , , , , </u>	WC	RK ORDER CHANG	ES	· · · · · · · · · · · · · · · · · · ·	_		*
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date: _	
			Disposition: QA: N/C Closed: Date						
NCR:			WORK ORD	R NON-CONFORMA	ANCE (NCF	R)			
DATE	STEP	Description of NC		ion B	Verific	cation	Approval	Approval	
DAIL	O.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC Inspector
		·							1 1 1 1 1 1 1
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DESIG	N PH	DRAWN BY		RT AEROSPA HAWKESBURY, ONTARIO,		
CHEC	KED ,,/	APPROVED A	DRAWING NO.	,		REV. A
	#		D3428		SHEET	1 OF 1
DATE			TITLE	)		SCALE
05.0	06.07		PLACARD			1;1
Α		05.06.07	NEW ISSU	E		





- 1) MATERIAL: WHITE LETTERS ON BLACK ADHESIVE BACK MANUFACTURED FROM 3M 7 MIL MASKING FILM #8522CP OR AVERY IPM #2031
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED.

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W/O:			WO	RK ORDER CHANC	GES					
DATE	STEP	PRO	OCEDURE CHAI	NGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No:		PAR #:	Fault Cate	jory:	NCR:	Yes N	o <b>DQ</b>	<b>\</b> :	_ Date: _	
Resolution:			Disposition: QA			C Clos	ed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (I	VCR)				
DATE	STEP	Description of NC Section A	Initial	ction B	ign &	Verification Section C		Approval	Approval QC Inspector	
	<u> </u>		Chief Eng	Action Description Chief Eng		Date	Section	on C	Chief Eng	QC inspector
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#### **Product & Instruction Bulletin 8522**

Release I, Effective September 2008 See Bulletin Change Summary and end of Bulletin This Bulletin now includes Instruction Bulletin 4.23

# Scotchcal<sup>™</sup> Changeable Opaque Imaging Media

8522

### **Product Description**

# Recommended Types of Graphics and End Uses

#### For Thermal Inkjet Printing

This durable, 7 mil, opaque, changeable film is optimized for use with selected thermal inkjet printers and inks. Ink dries quickly on the film. When overlaminated, it is warranted for medium term, outdoor weatherable graphics, and long term indoor graphics.

When constructed and used as described in this Bulletin, these types of graphics and end uses may be warranted by the  $3M^{TM}$  MCS $^{TM}$  Warranty. Please read the entire Bulletin for details.

- First surface images (the image is on top of the film) for opaque posters and signs, including:
  - Graphics for vans, personal vehicles, trucks and buses
  - Novelty posters
  - Retail and point-of-purchase displays
  - Information graphics such as maps and directories
  - Entertainment promotions in museums, zoos, parks, theatres, sports venues
  - Education and presentation graphics
  - Legal and courtroom exhibits
- For flat or simple curved surfaces, with or without rivets, used in vertical (± 10°)
  applications

#### **Limitations of End Uses**

3M specifically does not recommend or warrant the following uses, but please contact us to discuss your needs or recommend other products.

# Unsuitable End Uses for This Product

- Not for electronically cut individual letters and numbers
- Fleet applications in areas that use salt for winter road maintenance
- Application to non-warranted substrates, including wallboard
- · Applications subjected to gasoline vapors or spills
- Application to corrugated or highly irregular surfaces or sharply raised areas
- Graphics applied to stainless steel, including stainless steel vehicles
- On flat surfaces with rivets, tenting of 4 to 10 mm around rivets may be expected; rivets may be cut around to eliminate tenting.
- Graphics made for automotive Original Equipment Manufacturers (OEM); contact 3M Automotive Division at 1-800-328-1684 for alternatives.

**About Water-Based Inkjet Technology** 

Standard inkjet technology is water based. Water-based chemistry is susceptible to the extremes of heat and humidity. This is a factor in most product constructions on the market. Read the Fabrication, Shelf Life and Storage sections in this Bulletin. Staying in the middle of these ranges always provides optimum performance.

Characteristic	Description					
Warranted application substrates	Some substrates may "out-gas", resulting in tiny bubbles throughout the surface of the graphic. For maximum performance, be sure the substrate you select is properly cleaned and prepared as recommended by the manufacturer. See Instruction Bulletin 5.1 for additional information.					
	Alodine (anodized aluminum)					
	Automotive panels (automotive painted steel)					
	<ul> <li>Fruehauf (painted aluminum)</li> </ul>					
	FRP (fiberglass reinforced plywood)					
	• Glass					
	Imron® (polyurethane-painted metal panel)					
	Acrylic					
	Sintra ™ board					
	Note: Use on any other substrate is strictly on a graphics manufacturer and customer test and approve basis. Test for both adhesion and removal characteristics. The plasticizer in some banner materials may migrate. This may cause the edge of the graphic to peel or lift off of the banner. For optimum performance, follow the guidelines in the section, Creating A Laminated Overlap, on page 4.					

# **Warranty Information**

The warranty given in the Product Bulletin that is current at the time you purchased the film is the one that 3M will honor. The warranties in the following table(s), given in years, are for finished graphics exposed in a vertical exposure in the United States except the Desert Southwest. See the warranty sections following this table for additional information.

# **3M™ MCS™ Warranty** Durability for Finished Graphics

Construction (film and overlaminate on	HP Printers & Inks Epson Printers & Inks			Removal	
warranted substrate	Outdoor	Indoor	Outdoor	Indoor	
8522/8519 8522/8520	3 years	5 years	2 years	5 years	1 year without chemical strippers or tools

#### **Warranty and Limited Remedy**

The following is made in lieu of all other express or implied warranties, including any implied warranty of **merchantability** or fitness for a particular purpose or implied warranty arising out of a course of dealing, custom or usage of trade: all 3M products are warranted to be free of defects in materials and manufacture at the time of shipment and to meet the specifications stated in this Product Bulletin. 3M will replace or refund the price of any 3M materials that do not meet this warranty within the specified time periods. These remedies are exclusive. In no case shall 3M be liable for any direct, indirect, or consequential damages, including any labor or non-3M materials charges.

See the Graphics Market Center Warranty Brochure, which gives the terms, additional limitations of the warranty, if any, and limitations of liability.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### PURCHASE ORDER

#### Purchase Order ID PO14813

Purchase Order Date 9/2/2011 PO Print Date 9/2/2011

Page Number 1 of 2

Order From:

VC-STU001

STUDIO DE LETTRAGE 2001 210 MAIN WEST HAWKESBURY, ON K6A 2H6 CA

Contact Name

Vendor Phone

613 632 5449

Vendor Fax

613 632 9491

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

Net 30

10127-2607

Terms Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Line	Nbr Reference Revision F	Description/ Mfg ID	Req Date/ Req Qty/ Taxable Unit of Measure	Ship Method	Unit Price	Extended Price
l	D3428-1P	Placard	9/9/2011 20.00 Yes Eacl	O Yours ppd	\$5.0000	\$100.00
		Special Inst:	AS PER DWG D3428 REV. A B73498			
2	D3997-1P	Placard	9/9/2011 10.00 Yes Each	O Yours ppd	\$5.0000	\$50.00
		Special Inst:	AS PER DWG D3997 REV. A B73509			
3	D3997-5P	Placard	9/9/2011 10.00 Yes Each	Yours ppd	\$5.0000	\$50.00
	~~;**	Special Inst:	AS PER DWG D3997 REV. A B73507			
. 4	D3997-11P	Placard	9/9/2011 10.00 Yes Each	• •	\$5.0000	\$50.00

No substitution or deviation without

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 9/2/2011



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO14813

Purchase Order Date 9/2/2011 PO Print Date 9/2/2011

Page Number 2 of 2

Order From: STUDIO DE LETTRAGE 2001 210 MAIN WEST HAWKESBURY, ON K6A 2H6 CA

VC-STU001

Contact Name

Vendor Phone

613 632 5449

Vendor Fax

613 632 9491

Vendor Account Nbr

D3997-17P

D3997-25P

6

Buyer

Requisition Nbr

Tax Resale Nbr Terms

Currency **FOB** 

Chantal Lavoie

10127-2607

Net 30 CAD

Destination-Collect

Special Inst:

AS PER DWG D3997 REV. A

B73510

Placard

9/9/2011 Yes 10.00 Yours ppd \$5.0000

\$50.00

Special Inst:

AS PER DWG D3997 REV. A

B73513

Placard

9/9/2011 Yes 10.00 Yours ppd Each

Each

\$5.0000

\$50.00

Special Inst:

AS PER DWG D3997 REV. A

B73506

D3997-29P

D3997-43P

Placard

9/9/2011

Yes

10.00 Yours ppd

Each

\$5.0000

\$50.00

Special Inst:

AS PER DWG D3997 REV. A

B73511

Placard

9/9/2011

Yes

10.00 Yours ppd

Each

\$5.0000

\$50.00

Special Inst:

AS PER DWG D3997 REV. A

B73512

PO Total:

\$450.00



Change Date: 9/2/2011

No substitution or deviation without

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

# Studio de Lettrage

210 Main Street W Hawkesbury, Ontario K6A 2H6 **INVOICE** 

Invoice No.:

16342

Date:

09/12/2011

Ship Date:

Page:

1

Re: Order No.

11440

ستری

Sold to:

Dart Aerospace Ltd

1270 Aberdeen Hawkesbury, Ontario K6A 1K7 Ship to:

Dart Aerospace Ltd

Hawkesbury, Ontario

Business No.:

82500 7651 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		10 - 10 - 10 - 10 10 10	D3428-1P set up D3997-1P set up D3997-5P set up D3997-11P set up D3997-17P set up D3997-25P set up D3997-29P set up D3997-43P set up printing		2.50 5.00 5.00 5.00 5.00 5.00 5.00 175.00	50.00 50.00 50.00 50.00 50.00 50.00
			H - HST 13% HST			74.75
			PST Exempt: #6122-5207			
			*			
						222
		:				
			•			
Challe de Latte	10T 1100000 15T-1	<b>D</b>				2-
Studio de Lettrage H	Tracking Nu					
Comment: PO 1					Total Amount	649.75
Sold By:						